

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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October 29, 2018

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 17-24782**

On July 16, 2018 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF OCTOBER 29, 2018

Chapter 13 Case # 17-24782

Atty: JOSE R. TORRES

Re: ROBEL PEREZ
30 WATSESSING AVE., APT. 18
BELLEVILLE, NJ 07109

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/10/2018	\$121.00	4823214000	05/14/2018	\$350.00	4912755000
06/22/2018	\$350.00	5009298000	07/03/2018	\$350.00	5045708000
08/15/2018	\$360.00	5154967000	09/10/2018	\$360.00	5217694000
10/11/2018	\$360.00	5303398000			
Total Receipts: \$2,251.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,251.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			105.35	IN SUMMARY
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0003	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0004	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0005	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0006	DELL FINANCIAL SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0008	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	1,381.93	100.00%	0.00	1,381.93
0009	U.S. DEPARTMENT OF EDUCATION	UNSECURED	17,619.30	100.00%	0.00	17,619.30
0010	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00
0012	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$105.35

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: October 29, 2018.

Receipts: \$2,251.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$105.35 = Funds on Hand: \$2,145.65

Unpaid Balance to Claims: \$19,001.23 + Unpaid Trustee Comp: \$1,148.54 = Total Unpaid Balance: **\$18,004.12

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.